

EXHIBIT 1

BMC Group

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Monthly Invoice:

October 2009 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2009	0.6	\$126.00	Telephone from N Kritzer re Kaneb claim (.1); analysis of b-Linx re Kaneb claim and docket re Order expunging (.3); prep e-mails to N Kritzer re Kaneb claim and Order expunging claim (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2009	0.4	\$84.00	E-mail from N Kritzer re Seaton proof of claim (.1); analysis of b-Linx re Seaton proof of claim and amended proof of claim (.2); prep e-mail to N Kritzer re Seaton proof of claim and amendment (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2009	0.5	\$105.00	E-mail from L Esayan re Speights proofs of claim filed 3/27/2005 (.1); analysis of b-Linx re Speights asbestos pd claims filed 3/2005 (.3); pre e-mail to E Esayan re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/8/2009	0.3	\$63.00	E-mails from/to D Bibbs re Harrington Tools negative notice and location
STEFFANIE COHEN - REC_TEAM		\$110.00	10/14/2009	0.1	\$11.00	Email correspondence with M.Araki re: recent docket entries related to asbestos claim settlements, possible claim database updates required
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2009	1.8	\$378.00	E-mail from B Tate re M Weiner/Parker Poe inquiry re Polypure claims (.2); email to C Greco re inquiry (.2); analysis of e-mail from C Greco re researching inquiry (.1); research b-Linx re Polypure and related entities (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2009	1.7	\$357.00	Telephone from R Higgins re M Weiner inquiry (.2); email from R Higgins re further clarification on research for M Weiner (.2); continue analysis of Polypure and related entities in Schedules, claims filed (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2009	2.0	\$420.00	Email to K Davis re total ZAI claims for SEC reports (.1); prep revised SEC reports (1.3) and compare to Dist Ct reversal re 16 Calif asbestos PD claims expunged (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2009	1.6	\$336.00	Revise Calif asbestos pd claims status re reversal by Dist Court
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2009	1.0	\$210.00	Analysis of EPA order re interest component
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2009	1.7	\$357.00	Analysis of BDN service re M Weiner clients (Polypure entities)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2009	1.8	\$378.00	Further instructions from R Higgins re M Weiner research (.2); research Ntc Commencement service and BDN service re add'l Kentucky environmental parties served (1.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/20/2009	0.1	\$11.00	Email correspondence with M.Araki, G.Kruse re: claim database updates related to recent docket entry related to reversal of Orders expunging claims
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2009	1.3	\$273.00	Analysis of e-mail from R Higgins re second M Weiner request re Polypore and related cos (.2); e-mail to R Higgins re research clarification (.1); research Polypore and related cos per R Higgins request (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2009	0.6	\$126.00	Prep asbestos open report (.5); prep e-mail to L Esayan re asbestos open claims report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2009	0.9	\$189.00	Analysis of e-mails from R Higgins re M Weiner 2nd request re Polypore and related entities (.2); analysis of e-mail from L Esayan re asbestpos PD open claims per Plan exhibit (.1); analysis of Class 7A CMO re open asbestos PD claims (.6)

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October 2009 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2009	1.5	\$315.00	Analysis of open asbestos PD claims vs L Esayian open PD claims from Class 7 case management order
Asbestos Claims Total:				17.9	\$3,739.00	

October 2009 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	10/1/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23362-23364,23366-23370,23372-23373
DUSTEE DECKER - REC_TEAM		\$75.00	10/1/2009	0.1	\$7.50	Telephone with Joe Stepp at (864) 674-5557 / RE: Called with questions on the progress of the bankruptcy.
LELIA HUGHES - REC_TEAM		\$75.00	10/1/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	10/1/2009	0.1	\$7.50	Review Court docket Nos. 23375-23387 to categorize docket entries.
STEVEN ORDAZ - CONSULTANT		\$110.00	10/1/2009	0.2	\$22.00	Reviewed case docket to determine whether any pleadings filed require service by BMC
AIRGELOU ROMERO - CAS		\$95.00	10/2/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23375-23377,23379,23381,23383-23387
LELIA HUGHES - REC_TEAM		\$75.00	10/2/2009	0.1	\$7.50	Review Court docket Nos. 23388-23396 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	10/2/2009	0.2	\$15.00	Post new docket entries to DRTT.
STEVEN ORDAZ - CONSULTANT		\$110.00	10/2/2009	0.4	\$44.00	Reviewed case docket through 10/2 to determine whether any pleadings filed require service by BMC
AIRGELOU ROMERO - CAS		\$95.00	10/3/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23388, 23390-23391,23393-23396
DUSTEE DECKER - REC_TEAM		\$75.00	10/5/2009	0.1	\$7.50	Telephone with Les Turner at (315) 546-4696 / RE: Called with questions on when he would receive a disbursement.
LELIA HUGHES - REC_TEAM		\$75.00	10/5/2009	0.1	\$7.50	Review Court docket Nos. 23397-23406; 23408-23416 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	10/5/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	10/5/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MABEL SOTO - CAS		\$45.00	10/5/2009	0.1	\$4.50	Prep Transfer Notice re Fair Harbor re: dkt 23279 for service per L Shippers request
MABEL SOTO - CAS		\$45.00	10/5/2009	0.1	\$4.50	Prep Transfer Notice - Essential Sealing re: dkt 23279 for service per L Shippers request
MABEL SOTO - CAS		\$45.00	10/5/2009	0.1	\$4.50	ECF filing Proofs of Service re: Dkt Nos. 23279 & 23407 per L Shippers request
MABEL SOTO - CAS		\$45.00	10/5/2009	0.1	\$4.50	Prep Transfer Notice re Greater Cincinnati Water Works re: dkt 23407 for service per L Shippers email
MABEL SOTO - CAS		\$45.00	10/5/2009	0.1	\$4.50	Prep Transfer Notice reFair Harbor re: dkt 23407 for service per L Shippers email
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2009	0.9	\$189.00	E-mail from S Cohen re outstanding 3rd Qtr claims issues (.2); analysis of first outstanding issue (.4); prep e-mail to T Feil re weekly case status update (.3)
MYRTLE JOHN - MANAGER		\$195.00	10/5/2009	0.2	\$39.00	Review and analysis of claim transfer notices (.1); review service requirements (.1)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	10/5/2009	0.1	\$11.00	Email correspondence with M.Araki re: current case activity, SEC quarterly reports
TERRI MARSHALL - MANAGER		\$185.00	10/5/2009	0.1	\$18.50	Review and notarize two claims transfer documents.
AIRGELOU ROMERO - CAS		\$95.00	10/6/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23397-23398, 23400-23404, 23406, 23408,23411-23416
DUSTEE DECKER - REC_TEAM		\$75.00	10/6/2009	0.1	\$7.50	Telephone with Shelia at (847) 446-5812 / RE: returned call
LELIA HUGHES - REC_TEAM		\$75.00	10/6/2009	0.1	\$7.50	Review Court docket Nos. 23417-23427 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	10/6/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	10/6/2009	0.5	\$22.50	Review (.2) and process (.3) Non-COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2009	0.9	\$189.00	E-mail from R Higgins re notices of employees (.1); research re notices to employees (.3); e-mail from S Cohen re draft 3rd Qtr info for SEC reports (.1); analysis of draft 3rd Qtr SEC info for reports (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/6/2009	0.1	\$11.00	Email correspondence with M.Araki, E.Gilhoi re: correspondence received at BMC office in Chanhassen
AIRGELOU ROMERO - CAS		\$95.00	10/7/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23417-23418,23421-23427
LELIA HUGHES - REC_TEAM		\$75.00	10/7/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	10/7/2009	0.1	\$7.50	Review Court docket Nos. 23428-23434 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	10/7/2009	0.1	\$4.50	Prep Analytical Services Courtesy Notice re: dkt 23429 for service per L Shippers request
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2009	0.5	\$105.00	E-mail from R Higgins re b-Linx access (.1); e-mails to/from Help Desk re set-up of R Higgins with b-Linx access (.4)
DUSTEE DECKER - REC_TEAM		\$75.00	10/8/2009	0.1	\$7.50	Telephone with Creditor at (401) 949-0526 / RE: Called to request an update on the bankruptcy case.
LELIA HUGHES - REC_TEAM		\$75.00	10/8/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	10/8/2009	0.1	\$7.50	Review Court docket Nos. 23435-23446 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	10/9/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23435-23446
LELIA HUGHES - REC_TEAM		\$75.00	10/9/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	10/9/2009	0.1	\$7.50	Review Court docket Nos. 23447-23453 to categorize docket entries.
MYRTLE JOHN - MANAGER		\$195.00	10/9/2009	0.2	\$39.00	Reviewing Fee Application notice for David Austern (.1); forward to case clerk for archiving (.1)
AIRGELOU ROMERO - CAS		\$95.00	10/12/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23430-23434,23447-23449,23451
DUSTEE DECKER - REC_TEAM		\$75.00	10/12/2009	0.1	\$7.50	Telephone with Wachovia / RE: Called to change their address, I gave them our email address to send their request to.
ELLEN DORS - REC_TEAM		\$110.00	10/12/2009	0.3	\$33.00	Review e-mail and correspondence re: Orders regarding Omni 27 relating to dockets 23238 & 23351 from S Cohen & M Araki (.1); audit claims database re: same (.2)

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ELLEN DORS - REC_TEAM		\$110.00	10/12/2009	0.6	\$66.00	Review (.1) and reply (.1) to email re: address change related to creditor Wachovia Bank NA from S Cohen; research database for all entities that could be affected (.2); review and reply to email from Call Center requesting confirmation of possible additional addresses that could be affected (.1); update claim/objection database as required re: same (.1)
ELLEN DORS - REC_TEAM		\$110.00	10/12/2009	0.3	\$33.00	Review (.1) and reply (.1) to email re: address change related to creditor John Bowlin from S Cohen; contact creditor to verify new address and update claim/objection database as required re: same (.1)
LELIA HUGHES - REC_TEAM		\$75.00	10/12/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	10/12/2009	0.1	\$7.50	Review Court docket Nos. 23454-23467 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	10/12/2009	0.2	\$9.00	Review (.1) and process (.1) Non-COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2009	0.4	\$84.00	Conf call with D Boll, Ogilvy counsel, K Davis re Canadian ZAI claims and data needed for counsel to file objections to claims
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2009	0.5	\$105.00	E-mails from/to Help Desk re completion of R Higgins b-Linx set-up (.3); e-mail from C Greco re language to be revised for SEC 3rd Qtr report (.1); e-mail to S Cohen re revisions made to expunged St Paul claims re conditional expunge flag (.1)
NOREVE ROA - CAS		\$95.00	10/12/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket No.23425 and verify that no further action is required.
STEFFANIE COHEN - REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Audit database updates pursuant to creditor COA request; draft follow-up memo to M.Booth re: updates
STEFFANIE COHEN - REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Email correspondence with E.Dors, D.Decker re: claim database updates required pursuant to creditor/counsel COA request
BRIANNA TATE - CAS		\$45.00	10/13/2009	0.1	\$4.50	Telephone with Justin at (410) 823-1800 / RE: Wanted to know how to get a copy of his client's claims. Referred to K Davis with Rust Consulting.
BRIANNA TATE - CAS		\$45.00	10/13/2009	0.1	\$4.50	Telephone with Stephen Gunn at (704) 331-1000 / RE: Wanted to know how to obtain a copy of a claim. Referred to K Davis with Rust Consulting.
LELIA HUGHES - REC_TEAM		\$75.00	10/13/2009	0.1	\$7.50	Review Court docket Nos. 23468-23477 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	10/13/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARISTAR GO - CAS		\$95.00	10/13/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos. 23455, 23456, 23459, 23460 - 23463, 23465-23467
MARTHA ARAKI - CONTRACTOR		\$210.00	10/13/2009	0.2	\$42.00	Telephone from S Seranski at Longacre re schedule amendments (.1); telephone to S Seranski at Longacre re contact for add'l info re schedule amendments and supplements (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/13/2009	2.0	\$420.00	Analysis of files and correspondence re Hankin schedule info for R Higgins
AIRGELOU ROMERO - CAS		\$95.00	10/14/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23468-23477
LELIA HUGHES - REC_TEAM		\$75.00	10/14/2009	0.2	\$15.00	Post new docket entries to DRTT.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	10/14/2009	0.3	\$22.50	Review Court docket Nos. 23478-23507 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	10/14/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2009	3.7	\$777.00	Analysis of e-mail from D Boll re Chief report (.1); analysis of Chief report (.3); research Canadian ZAI production mail files re spot check for names/addresses (1.0); analysis of e-mail from D Boll re Chief report received 5/2008, possible transmission issue (.1); research corresp files re transmission of Chief report in 2008 (.6); e-mail to K Davis re research at Rust re parties requesting Canadian ZAI packages (.1); e-mails with data team re conversion of pdf to excel for data comparison (.4); research J Miller and S Kjontvedt corresp files re transmission of Chief report (1.0); prep e-mail to D Boll re no receipt of Chief report located (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2009	2.5	\$525.00	Continue analysis of files and correspondence re Hankin schedule record history
MYRTLE JOHN - MANAGER		\$195.00	10/14/2009	0.2	\$39.00	Call from M Araki to discuss Canadian triabal claims
AIRGELOU ROMERO - CAS		\$95.00	10/15/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23478-23483,233490-23491
BRIANNA TATE - CAS		\$45.00	10/15/2009	0.1	\$4.50	Telephone with Creditor at (212) 616-7728 / RE: Wanted to know how to get a copy of the claims register. He will contact Rust Consulting.
BRIANNA TATE - CAS		\$45.00	10/15/2009	0.1	\$4.50	Telephone with James Geach at (763) 537-7348 / RE: Wanted to know the status of the case.
LELIA HUGHES - REC_TEAM		\$75.00	10/15/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	10/15/2009	0.1	\$7.50	Review Court docket Nos. 23508-23512 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2009	1.5	\$315.00	Telephone from R Higgins re ZAI Chiefs service issue and research to be performed against full Canadian ZAI bar date mailing (.1); prep e-mail to G Kruse re data research re Chiefs report vs Canadian ZAI bar date mail files (.4); analysis of e-mails from G Kruse re data research (.2); prep e-mail to R Higgins re Kinsella contact (.1); prep e-mails to K Davis re Chiefs research against package requests file (.2); analysis of e-mails forwarded from R Higgins re data files for Canadian ZAI bar date mailing (.4); prep e-mail to R Higgins re data files forwarded relate to US ZAI mailing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2009	0.5	\$105.00	Telephone to R Higgins re status of research, continuing research, estimate for completion of full research (.1); telephone to G Kruse re status of research, estimate for completion (.2); prep e-mail to R Higgins/J Baer re time estimate for full research (.1); prep e-mail to K Davis re town/postal code analysis (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2009	2.0	\$420.00	Add'l Canadian Chiefs research re detail list review and matches against addresses in b-Linx for service of prior bar date notices
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2009	2.5	\$525.00	Continue Canadian Chiefs research re detail list review and matches against addresses in b-Linx for service of prior bar date notices

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2009	2.0	\$420.00	Canadian chiefs research - review files and emails re whether or not list transmitted previously (no record of receipt)
AIRGELOU ROMERO - CAS		\$95.00	10/16/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23508-23512
BRIANNA TATE - CAS		\$45.00	10/16/2009	0.1	\$4.50	Telephone with Ulus Warner at (502) 368-2307 / RE: returned call
BRIANNA TATE - CAS		\$45.00	10/16/2009	0.1	\$4.50	Telephone with Ulus Warner at (502) 368-2307 / RE: Wanted to know the status of his claim.
BRIANNA TATE - CAS		\$45.00	10/16/2009	0.1	\$4.50	Telephone with Marlene Petroff of Goodyear at (330) 796-9405 / RE: Wanted to know the amounts of their scheduled claims.
BRIANNA TATE - CAS		\$45.00	10/16/2009	0.1	\$4.50	Telephone with Eileen Conroe at (201) 385-6726 / RE: Wanted to know the status of this case.
KEVIN MARTIN - CONSULTANT		\$135.00	10/16/2009	0.9	\$121.50	Communication w/ M Araki re: correspondence received in LA office regarding claim status and solicitation material requests
LELIA HUGHES - REC_TEAM		\$75.00	10/16/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	10/16/2009	0.1	\$7.50	Review Court docket Nos. 23513-23515 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2009	0.8	\$168.00	Prep weekly case status memo to team (.3); analysis of revised 3rd Qtr SEC numbers from S Cohen (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2009	1.1	\$231.00	Telephone to R Higgins re Canadian Chiefs review and results, no further research necessary; Hankin schedule issue (.3); telephone from K Davis re no further results (.1); e-mails to/from G Kruse re research results (.3); telephone with S Cohen re 3rd Qtr SEC status (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2009	1.8	\$378.00	Analysis of e-mail from L Esayian re bar date service on General Insurance/ Safeco (.1); research BDN service list re Safeco service (1.5); prep e-mail to L Esayian re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2009	2.0	\$420.00	Research 3rd Qtr settlements
MYRTLE JOHN - MANAGER		\$195.00	10/16/2009	0.3	\$58.50	Review 48th monthly interim fee application for Towers Perrin (.2); forward to case clerk for archiving (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/16/2009	0.4	\$44.00	Status call with M.Araki re: pending issues
AIRGELOU ROMERO - CAS		\$95.00	10/17/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23514-23515
DUSTEE DECKER - REC_TEAM		\$75.00	10/19/2009	0.1	\$7.50	Telephone with Warren at (502) 368-2307 / RE: Called with questions on the progress of the bankruptcy proceedings.
LUCINA SOLIS - CAS		\$45.00	10/19/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2009	1.5	\$315.00	Analysis of court docket re case status
STEFFANIE COHEN - REC_TEAM		\$110.00	10/19/2009	0.1	\$11.00	Email correspondence with M.Araki, C.Greco re: revised 10-Q update, claim state changed report and & current claims summary
LELIA HUGHES - REC_TEAM		\$75.00	10/20/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	10/20/2009	0.1	\$7.50	Review Court docket Nos. 23516-23520; 23522-23530 to categorize docket entries.

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LUCINA SOLIS - CAS		\$45.00	10/20/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
LUCINA SOLIS - CAS		\$45.00	10/20/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2009	2.0	\$420.00	Analysis of DRTT and pleadings re settlement review for SEC reporting
MYRTLE JOHN - MANAGER		\$195.00	10/20/2009	0.2	\$39.00	Memo from (.1) and to (.1) M Araki re data tool for tracking settlement and payments in adversary case
AIRGELOU ROMERO - CAS		\$95.00	10/21/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23516-23520,23522-23523,23528-23530
LELIA HUGHES - REC_TEAM		\$75.00	10/21/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	10/21/2009	0.1	\$7.50	Review Court docket Nos. 23531-23543 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	10/22/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23531-23533,23535-23543
BRIANNA TATE - CAS		\$45.00	10/22/2009	0.1	\$4.50	Telephone with Creditor at (401) 949-0526 / RE: Wanted to know when distributions will begin.
BRIANNA TATE - CAS		\$45.00	10/22/2009	0.1	\$4.50	Telephone with Patricia at (928) 425-9657 / RE: Had a change of address. She will send it to callcenter@bmcgroup.com.
LUCINA SOLIS - CAS		\$45.00	10/22/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2009	2.5	\$525.00	DRTT audit and b-Linx review (1.5); revise b-Linx per audit results (1.0)
AIRGELOU ROMERO - CAS		\$95.00	10/23/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23544-23546
BRIANNA TATE - CAS		\$45.00	10/23/2009	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: Wanted to know the status of the case.
LELIA HUGHES - REC_TEAM		\$75.00	10/23/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	10/23/2009	0.1	\$7.50	Review Court docket Nos. 23544-23552 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	10/24/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23547,23549-23552
BRIANNA TATE - CAS		\$45.00	10/26/2009	0.1	\$4.50	Telephone with Libby Smith at (303) 421-0903 / RE: Wanted to know the status of the case.
LUCINA SOLIS - CAS		\$45.00	10/26/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2009	1.5	\$315.00	Analysis of Court docket re case status
LELIA HUGHES - REC_TEAM		\$75.00	10/27/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	10/27/2009	0.1	\$7.50	Review Court docket Nos. 23553-23567, 23569 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	10/27/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2009	1.9	\$399.00	Analysis of e-mail from K Alexander re research re publication of Ntc of Commencement and Bar Date Notice (.1); analysis of docket re publication affidavits for Ntc Commencement and BDN (.5); analysis of e-mails re Ntc of Commencement publication affidavits (.5); analysis of publication affidavits for Ntc Commencement & BDN (.6); prep e-mail to K Alexander re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2009	2.5	\$525.00	Analysis of Court docket re sale and settlement motions

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Monthly Invoice:

October 2009 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	10/28/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23553-23560,23562-23567,23569
BRIANNA TATE - CAS		\$45.00	10/28/2009	0.1	\$4.50	Telephone with Elouise White at (419) 736-2126 / RE: Wanted to know the status of the case.
BRIANNA TATE - CAS		\$45.00	10/28/2009	0.1	\$4.50	Telephone with Jack at (651) 772-0552 / RE: Wanted to know when the case will be settled.
DUSTEE DECKER - REC_TEAM		\$75.00	10/28/2009	0.1	\$7.50	Telephone with Creditor at (908) 587-9500 / RE: Called to get an update on the bankruptcy proceedings.
LELIA HUGHES - REC_TEAM		\$75.00	10/28/2009	0.1	\$7.50	Review Court docket Nos. 23570-23577 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	10/28/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	10/28/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2009	1.7	\$357.00	E-mail from K Alexander re publication of Fresenius settlement (.1); research Fresenius adv dockets and main docket re publication affidavits (1.5); prep e-mail to K Alexander re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2009	0.4	\$84.00	Analysis of e-mail from K Davis re new claim received (.1); prep e-mail to L Thomure/Kinsella re Fresenius settlement publication (.1); analysis of e-mail from L Thomure/Kinsella re same (.1); telephone to K Alexander re research results re Fresenius settlement publication (.1)
AIRGELOU ROMERO - CAS		\$95.00	10/29/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23570,23573,23577
BRIANNA TATE - CAS		\$45.00	10/29/2009	0.1	\$4.50	Telephone with Yarin Stephens at (603) 623-1773 / RE: Wanted to know when he will receive a distribution.
DUSTEE DECKER - REC_TEAM		\$75.00	10/29/2009	0.1	\$7.50	Telephone with Jan at (716) 907-0960 / RE: Called with questions on payments; told him case was still pending.
LELIA HUGHES - REC_TEAM		\$75.00	10/29/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	10/29/2009	0.5	\$37.50	Review Court docket Nos. 23578-23579, 23582-23613 to categorize docket entries.
NOREVE ROA - CAS		\$95.00	10/29/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket No. 23568 and verify that no further action is required.
AIRGELOU ROMERO - CAS		\$95.00	10/30/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23578-23579,23596,23598-23602,23604-23612
LELIA HUGHES - REC_TEAM		\$75.00	10/30/2009	0.1	\$7.50	Review Court docket Nos. 23614-23621 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	10/30/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	10/30/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2009	0.5	\$105.00	E-mails with R dela Cruz and G Kruse re issues with dual names in Refer To field, possible solutions
NOREVE ROA - CAS		\$95.00	10/30/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket No. 23580 and verify that no further action is required.
STEFFANIE COHEN - REC_TEAM		\$110.00	10/30/2009	0.1	\$11.00	Prepare claim images & send to N.Kritzer per M.Araki request; discussion with M.Araki re: additional images; email correspondence with N.Kritzer

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Monthly Invoice:

October 2009 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	10/31/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23614-23619,23621
Case Administration Total:				60.6	\$10,256.50	

October 2009 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/1/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/1/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/6/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/7/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	10/7/2009	0.1	\$9.50	Review and update COA
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/8/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/13/2009	1.1	\$165.00	Generate updated listing of active and inactive claims as per S Cohen.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/13/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/13/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/14/2009	0.2	\$19.00	Correspondence with project manager regarding the data conversion of document "2009-10-14_Chief Report.pdf".
REYNANTE DELA CRUZ - CAS		\$95.00	10/14/2009	0.2	\$19.00	Convert 2009-10-14_Chief Report.pdf to excel format per M. Araki
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/15/2009	3.5	\$525.00	Parse and normalize Canadian Chiefs source file (2.5). Upload to review database (1.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/15/2009	0.3	\$45.00	Conf call with M Araki re review of Canadian Chiefs source file.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/15/2009	2.7	\$405.00	Run name and address comparison of Chiefs against Canadian Bar Date parties and verify if they have been served.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/15/2009	2.8	\$420.00	Prepare report listing of Chief's by Zip Code/City that received a Bar Date notice (2.6). Forward to M Araki (.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/15/2009	1.5	\$225.00	Create combined record set of all parties served with Canadian Bar Date Notice.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/15/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/16/2009	1.0	\$150.00	Verify matches of selected Chief parties as per M Araki manual review.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/16/2009	0.3	\$28.50	Review and verify service information for address "Safeco Plaza, Seattle WA" in regards to the bar date notice.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/20/2009	0.5	\$75.00	Add new Order Status to claims review drop down in b-Linx (.3). Verify and test new value is appearing correctly (.2)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/20/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/21/2009	1.0	\$150.00	Research selected returned ballots for voting party details and votes as per M Araki.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/21/2009	0.1	\$9.50	Update return mail records to b-Linx.

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October 2009 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/27/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/28/2009	0.1	\$9.50	Update return mail records to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	10/30/2009	0.3	\$33.00	Assist M Araki with liability report
ANNA WICK - SR_ANALYST		\$110.00	10/30/2009	1.0	\$110.00	SQL database maintenance (.4), review logs (.4), views and user defined functions (.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/30/2009	1.0	\$150.00	Review required update regarding Refer To value in b-Linx (.4). Review b-Linx tables (.4) and compile work estimate to M Araki (.2).
Data Analysis Total:				18.7	\$2,643.00	

October 2009 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2009	2.0	\$420.00	Prep draft billing detail reports for Apr, May and Jun 09 (1.0); begin analysis of draft Apr report for prof billing reqts and Court imposed categories (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2009	1.5	\$315.00	Continue analysis of draft Apr report for prof billing reqts and Court imposed categories (.7); revise Apr billing entries for fee app compliance (.8)
Fee Applications Total:				3.5	\$735.00	

October 2009 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/1/2009	3.6	\$756.00	Telephone from C Finke re Massachusetts sales and use tax claims against any WRG entity (.1); analysis of b-Linx re Mass sales and use tax claims (1.0); prep data queries re sales and use tax claims and other tax claims for Mass (1.5); prep ART reports (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/1/2009	4.9	\$1,029.00	Analysis of ART reports (2.0); revise queries and re-run reports (.8); analysis of revised ART reports (.8); analysis of Mass tax claims re history of amendments and current status (1.0); prep e-mail to C Finke re research results and reports (.3)
LELIA HUGHES - REC_TEAM		\$75.00	10/2/2009	0.2	\$15.00	Analyze 2 claims and any related claims to identify additional noticing party information (.1); update creditor matrix & claims database as necessary (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2009	1.5	\$315.00	E-mails to/from S Cohen re prep for 3rd Qtr SEC reporting (.3); analysis of e-mail from C Greco re V Knox request for info on claims for transfers (.2); analysis of b-Linx re V Knox claims (.8); prep e-mail to C Greco re research results on V Knox claims (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2009	1.2	\$252.00	E-mail from R Higgins re Omin 25 status re Rowe/Indmar claims (.1); analysis of b-Linx and docket re Omni 25 and Rowe/Higgins status (.2); prep e-mail to R Higgins re Rowe/Indmar status and Omni 25 exhibit (.2); analysis of e-mail from J O'Neil re prep of new Omni 25 continued obj exhibit (.1); analysis of e-mail from S Cohen re revised Omni 25 continued obj exhibit (.1); analysis of current Omni 25 continued obj exhibit vs prior version (.2); e-mails to/from S Cohen re new report (.2); prep e-mail to J O'Neil re revised Omni 25 continued obj exhibit (.1)

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Monthly Invoice:

October 2009 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - MANAGER		\$165.00	10/2/2009	0.2	\$33.00	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
MIKE BOOTH - MANAGER		\$165.00	10/2/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
STEFFANIE COHEN - REC_TEAM		\$110.00	10/2/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates
STEFFANIE COHEN - REC_TEAM		\$110.00	10/2/2009	2.3	\$253.00	Analyze recently filed claims and recent docket entries (1.2); update claims database, including amount and objection records (.8); draft follow-up memos to M.Araki re: additional analysis & claim updates (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/2/2009	0.2	\$22.00	Prepare continued claims exhibit for Omni 25 per M.Araki request (.1); email correspondence with M.Araki re: exhibit and related creditor information (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/2/2009	0.2	\$22.00	Prepare revised claim reports for Seaton & OneBeacon (.1); draft follow-up memo to N.Kritzer re: report results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/2/2009	0.2	\$22.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates
LAURI SHIPPERS - REC_TEAM		\$110.00	10/5/2009	0.3	\$33.00	Revise b-Linx re: two claims transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/5/2009	0.3	\$33.00	Prepare two transfer notices (.2) and forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/5/2009	0.3	\$33.00	Prepare two Proofs of Service related to transfer notice (.2) and forward to the notice group for Court filing (.1).
LAURI SHIPPERS - REC_TEAM		\$110.00	10/5/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/5/2009	0.7	\$77.00	Review process of handling transfer noticing when an original creditor's address changes and/or is currently marked undeliverable, per request from M. Araki.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/5/2009	0.1	\$11.00	Analysis of b-Linx re: two claims transferred.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2009	0.5	\$105.00	E-mails to/from L Shippers re claim 910 transfer (.2); e-mail from V Knox re Essential Sealing updated address for transfer processing (.1); prep e-mail to L Shippers re Essential Sealing address and re-noticing transfer (.1); e-mail from C Greco re V Knox claims status on transfers (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2009	0.5	\$105.00	Telephone from N Kritzer re Munoz claim (.1); research b-Linx re Munoz proof of claim and docket re relief from stay motion (.3); prep e-mail to N Kritzer re research results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/5/2009	0.1	\$11.00	Email correspondence with M.Araki re: pending claim reconciliation issues
LAURI SHIPPERS - REC_TEAM		\$110.00	10/6/2009	0.1	\$11.00	Analyze Court docket nos. 23419, 23420, and 23425, verify no updates in the claims database or noticing system are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2009	0.6	\$126.00	E-mail from V Knox re Providence Enviro claim for transfer (.1); research b-Linx re Providence Enviro claims (.2); prep e-mail to C Greco re research results and to V Knox re C Greco (.2); prep e-mail to C Greco re V Knox claim states/status of 5 claims researched (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/6/2009	2.6	\$286.00	Continue preparation and analysis of 3rd Qtr reports and related claims data for SEC reports (2.2); draft follow-up memo to M.Araki re: preliminary report results (.4)

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Monthly Invoice:

October 2009 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	10/6/2009	0.1	\$11.00	Email correspondence with M.Sprinkle, J.McElhenney re: request for research re: proofs of claims filed
LAURI SHIPPERS - REC_TEAM		\$110.00	10/7/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/7/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/7/2009	0.1	\$11.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/7/2009	0.2	\$22.00	Prepare one transfer notice (.1) and forward to the notice group for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2009	0.4	\$84.00	E-mails from D Boll re Sumitomo Corporation/Mitchell Corp claim (.1); analysis of b-Linx re same (.2); prep e-mail to D Boll re Mitchell Corp (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/7/2009	0.1	\$11.00	Email correspondence with L.Gardner re: request for status information for Bay Area Drum Ad Hoc PRP Group claim
STEFFANIE COHEN - REC_TEAM		\$110.00	10/7/2009	0.1	\$11.00	Research status information for Bay Area Drum Ad Hoc PRP Group claim per L.Gardner request; draft follow-up memo to L.Gardner re: research results
STEFFANIE COHEN - REC_TEAM		\$110.00	10/7/2009	0.2	\$22.00	Research filed claims per M.Sprinkle, J.McElhenney reques (.1)t; prepare follow-up memo to M.Sprinkle, McElhenney re: research & claim status information (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/8/2009	0.6	\$126.00	E-mail from D Boll and J Baer re Massachusetts enviro claims (.2); e-mail to S Cohen re Massachusetts enviro claims research (.1); e-mails from/to S Cohen re data and info to provide re research request (.2); analysis of e-mail from S Cohen to D Boll/J Baer re Massachusetts enviro research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/8/2009	1.0	\$210.00	Analysis of e-mail from S Cohen, b-Linx, docket and Orders re Omni 27 outstanding issues for 3rd Qtr reporting (.7); prep e-mail to S Cohen re Omni 27 order review and determination for 3rd Qtr reporting (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/8/2009	0.1	\$11.00	Email correspondence with M.Araiki re: Q3 reporting and pending claim reconciliation issues
STEFFANIE COHEN - REC_TEAM		\$110.00	10/8/2009	0.6	\$66.00	Research Commonwealth of Massachusetts claims per M.Araiki/D.Boll request (.2); prepare claim report and documents (.2); draft follow-up memo to D.Boll re: research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2009	1.5	\$315.00	E-mail from C Greco re open and reconciled tax claims report (.1); prep ART reports re open and reconciled tax claims (.3); analysis of open and reconciled tax claims reports (.5); prepare spreadsheets of open and reconciled tax claims (.5); prep e-mail to C Greco re requested tax claims reports (.1)
MIKE BOOTH - MANAGER		\$165.00	10/9/2009	0.2	\$33.00	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
STEFFANIE COHEN - REC_TEAM		\$110.00	10/9/2009	0.1	\$11.00	Email correspondence with M.Araiki re: recent docket entry and claim database updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	10/9/2009	0.2	\$22.00	Update claims database pursuant to recently filed Omnibus Orders (.1); draft follow-up memo to E.Dors re: updates (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/9/2009	0.2	\$22.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates
STEFFANIE COHEN - REC_TEAM		\$110.00	10/9/2009	0.1	\$11.00	Audit claim database updates per recent COA request; draft follow-up memo to M.Booth re: updates

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Monthly Invoice:

October 2009 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Revise transfer tracking worksheet re: two claims updated.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2009	2.0	\$420.00	Telephone from C Greco re NCI Holdings/NCI Building claims, status and pleadings (.1); analysis of b-Linx re NCI Holdings/NCI Building claims (.5); research web re NCI Holdings business and related companies (.5); research b-Linx re related subs and possible claims (.5); prep e-mail to C Greco re related companies claims, status, related pleadings impacting NCI-related subs (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2009	1.6	\$336.00	Analysis of St Paul stip and orders re issues for SEC 3rd Qtr reporting (.8); analysis of b-Linx re St Paul claims expunged (.3); revise St Paul expunged claims re conditional expunge flag (.2); prep e-mail to C Greco re St Paul stip and orders and issue re allowed amt (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Email correspondence with C.Greco, M.Araki re: preparation, and timeline for completion of 10-Q reports
STEFFANIE COHEN - REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Email correspondence with E.Dors re: claim database updates pursuant to recent Omnibus Objection
STEFFANIE COHEN - REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Email correspondence with M.Araki re: claim updates required pursuant to recent docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	10/13/2009	0.8	\$168.00	Analysis of e-mail from R Higgins re Hankin Lease rejection and address info for filing proof of claim (.1); analysis of b-Linx re Hankin address and amts owed (.3); prep e-mail to R Higgins re Hankin amt scheduled in b-Linx, addresses for Rust Consulting for motion (.2); analysis of e-mail from R Higgins re futher info on scheduled amt for Hankin (.1); prep e-mail to R Higgins re initial review of Hankin schedule record (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/13/2009	0.3	\$33.00	Initialize preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: claim data & reporting requirements (.1)
MIKE BOOTH - MANAGER		\$165.00	10/14/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
STEFFANIE COHEN - REC_TEAM		\$110.00	10/14/2009	0.7	\$77.00	Analyze docket numbers 23408 to 23489 (.3); update claims database as required re: same (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/14/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates
STEFFANIE COHEN - REC_TEAM		\$110.00	10/14/2009	0.4	\$44.00	Finalize preparation of monthly reports (.2); prepare documentation re: recently processed COA requests (.1); draft follow-up memos to K.Davis @ Rust re: report results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/16/2009	0.1	\$11.00	Email correspondence with M.Araki re: pending claim reconciliation issues
LAURI SHIPPERS - REC_TEAM		\$110.00	10/19/2009	0.1	\$11.00	Analyze Court docket no. 23521, verify no updates in the claims database are required.

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Monthly Invoice:

October 2009 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2009	1.0	\$210.00	Email to C Greco re SEC reporting issues (.2); email from J McFarland re BOA claims transferred to JP Morgan (.2); research BOA claims (.5); e-mail to J McFarland re research results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/19/2009	0.2	\$22.00	Research archived correspondence, claim databases re: Scott Company proof of claim per M.Araki request (.1); draft follow-up memo to M.Araki re: research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/20/2009	0.4	\$44.00	Review (.1) and revise (.2) defective transfer tracking spreadsheet and forward to M. Araki, per request (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/20/2009	0.2	\$22.00	Generate revised Q3 claim reports per M.Araki request (.1); draft follow-up memo to M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/20/2009	0.4	\$44.00	Analyze docket numbers 23495 to 23527 (.2); update claim databases re: same (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2009	1.9	\$399.00	E-mail from R Higgins re Omni 25 open claims report (.1); telephone with R Higgins re other open claims reports (.3); prep ART reports of open claims for R Higgins (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2009	3.0	\$630.00	Analysis of draft ART reports for R Higgins re open claims (1.8); revise R Higgins open claims reports (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2009	2.3	\$483.00	Prep e-mail to R Higgins re draft open claims reports (.2); telephone from R Higgins re review and revisions requested to reports (.3); revise Refer To party on open claims per R Higgins request in b-Linx (1.0); update Recon Notes per R Higgins request (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2009	3.0	\$630.00	Prep ART reports of open claims into appropriate groups requested by R Higgins (1.2); analysis of new ART reports requested (.8); prep spreadsheet version of requested reports (1.0);
LAURI SHIPPERS - REC_TEAM		\$110.00	10/26/2009	0.1	\$11.00	Revise transfer tracking worksheet re: two claims updated.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/26/2009	0.1	\$11.00	Revise b-Linx to finalize two claims transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/26/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2009	0.4	\$84.00	Analysis of e-mail from J O'Neill re Omni 25 Order and revised exhibit (.1); prep e-mail to S Cohen re revised Omni 25 exhibit (.1); analysis of revised exhibit (.1); prep e-mail to J O'Neill re revised Omni 25 order exhibit (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2009	2.0	\$420.00	Continue DRTT audit and b-Linx review (1.2); revise b-Linx per audit results (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/26/2009	0.2	\$22.00	Update claim/objection data re: Omni 25 Objection/Munoz claim (.1); prepare revised Exhibit for Continuance Order per M.Araki request (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/28/2009	0.1	\$11.00	Analyze Court docket no. 23568, verify no updates in the claims database or noticing system are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2009	0.5	\$105.00	Analysis of e-mail from L Esayan re Fireman's Fund/Allianz claim w/out surety bond (.1); analysis of b-Linx re Firemans Fund/Allianz (.3); prep e-mail to L Esayan re research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/29/2009	0.2	\$22.00	Prepare one transfer notice (.1) and forward to the notice group for service (.1)

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Monthly Invoice:

October 2009 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	10/29/2009	0.1	\$11.00	Analyze Court docket nos. 23580 and 23603, verify no updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/29/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/29/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/29/2009	0.1	\$11.00	Revise b-Linx re: one claim transferred.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2009	1.0	\$210.00	Analysis of open non-asbestos claims re status
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2009	1.4	\$294.00	Prep obj detail report for G Kruse re Refer To updates to add R Higgins (1.0); prep e-mail to G Kruse re R Higgins as Refer To (.1); e-mails from/to G Kruse, R dela Cruz re issues with multiple Refer To users (.3)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/30/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/30/2009	0.1	\$11.00	Revise b-Linx re: one defective claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/30/2009	0.1	\$11.00	Analysis of b-Linx re: one defective claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/30/2009	0.2	\$22.00	Prepare one defective transfer notice (.1) and forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/30/2009	0.1	\$11.00	Prepare one Proof of Service re: defective notice and forward to the notice group for filing.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2009	1.2	\$252.00	Telephone from K Love re BNSF proofs of claim (.1); research b-Linx re BNSF proofs of claim and related orders (.5); prep ART report of BNSF claims (.3); prep e-mails to K Love re BNSF proofs of claim and related orders (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2009	0.3	\$63.00	Analysis of e-mail from N Kritzer re BNSF and add'l info re type of claim to research (.1); prep e-mail to N Kritzer re no matching research results (.1); prep e-mail to K Davis re BNSF in PI group (.1);
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2009	2.2	\$462.00	E-mail from D Boll re R Finke request for unresolved non-asbestos claims reports (.1); prep reply to D Boll re R Finke request (.1); analysis of 9/30/09 claims summary re outstanding claims (.3); prep revised claims summary re outstanding claims (.2); begin prep ART reports by type (1.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/30/2009	0.7	\$77.00	Analyze docket numbers 22479 to 23595 (.3); update database as required (.4)
Non-Asbestos Claims Total:				57.6	\$10,452.00	

October 2009 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2009	0.3	\$63.00	Analysis of e-mail from J Baer re Scotts Co settlement (.1); prep e-mail to K Davis re Scotts Co claim (.1); prep e-mail to G Kruse re Scotts Co PI claim (.1)
WRG Asbestos PI Claims Total:				0.3	\$63.00	

October 2009 -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - CONSULTANT		\$135.00	10/7/2009	0.8	\$108.00	Communication w/ M Araki re: Plan Confirmation notice for employees
KEVIN MARTIN - CONSULTANT		\$135.00	10/22/2009	0.5	\$67.50	Communication w/ DTC and M Araki re: continued confirmation hearing

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Monthly Invoice:

October 2009 -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERESA THOMAS - CAS		\$65.00	10/23/2009	0.1	\$6.50	Review document received at Chanhassen office, prep e-mail to project manager re same
KEVIN MARTIN - CONSULTANT		\$135.00	10/28/2009	0.5	\$67.50	Communication w/ M Araki re: received correspondence and action to be taken
WRG Plan & Disclosure Statement Total:				1.9	\$249.50	
October 2009 Total:				160.5	\$28,138.00	

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Monthly Invoice:

Grand Total:	160.5	\$28,138.00
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Professional Activity Summary

Date Range: 10/1/2009 thru 10/31/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
REC_TEAM			
Steffanie Cohen	\$110.00	0.2	\$22.00
CONTRACTOR			
Martha Araki	\$210.00	17.7	\$3,717.00
Total:		17.9	\$3,739.00
Case Administration			
CAS			
Lucina Solis	\$45.00	1.7	\$76.50
CAS			
Airegelou Romero	\$95.00	3.8	\$361.00
Brianna Tate	\$45.00	1.5	\$67.50
Mabel Soto	\$45.00	0.6	\$27.00
Maristar Go	\$95.00	0.4	\$38.00
Noreve Roa	\$95.00	0.3	\$28.50
MANAGER			
Myrtle John	\$195.00	1.1	\$214.50
Terri Marshall	\$185.00	0.1	\$18.50
CONSULTANT			
Kevin Martin	\$135.00	0.9	\$121.50
Steven Ordaz	\$110.00	0.6	\$66.00
REC_TEAM			
Dustee Decker	\$75.00	0.8	\$60.00
Ellen Dors	\$110.00	1.2	\$132.00
Lelia Hughes	\$75.00	6.3	\$472.50
Steffanie Cohen	\$110.00	1.0	\$110.00
CONTRACTOR			
Martha Araki	\$210.00	40.3	\$8,463.00
Total:		60.6	\$10,256.50
Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	0.3	\$28.50
CONSULT_DATA			
Gunther Kruse	\$150.00	15.4	\$2,310.00
SR_ANALYST			
Anna Wick	\$110.00	1.3	\$143.00
Jacqueline Conklin	\$95.00	1.7	\$161.50
Total:		18.7	\$2,643.00
Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	3.5	\$735.00
Total:		3.5	\$735.00

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Professional Activity Summary

Date Range: 10/1/2009 thru 10/31/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	0.6	\$99.00
REC_TEAM			
Lauri Shippers	\$110.00	4.8	\$528.00
Lelia Hughes	\$75.00	0.2	\$15.00
Steffanie Cohen	\$110.00	11.1	\$1,221.00
CONTRACTOR			
Martha Araki	\$210.00	40.9	\$8,589.00
Total:		57.6	\$10,452.00
WRG Asbestos PI Claims			
CONTRACTOR			
Martha Araki	\$210.00	0.3	\$63.00
Total:		0.3	\$63.00
WRG Plan & Disclosure Statement			
CAS			
Teresa Thomas	\$65.00	0.1	\$6.50
CONSULTANT			
Kevin Martin	\$135.00	1.8	\$243.00
Total:		1.9	\$249.50
Grand Total:		160.5	\$28,138.00